

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – General Administration Department – Office Subordinates – Utilization of the services of certain Office Sponsored by RTSS MAN POWER Solutions Hyderabad in GAD – Payment for the services of (02) DPOs and (38) DEOs for the period from 22.04.2014 to 21.05.2014 and 22.05.2014 to 01.06.2014 – Orders – Issued.

GENERAL ADMINISTRATION (OP.I) DEPARTMENT

G.O.Rt.No. 2150

Dated:16.05.2014.

Read the following:-

1. G.O.Rt.No.4271, Fin. (SMPC) Dept., Dt:01.11.2008.
2. G.O.Ms.No.3, Fin. (SMPC.II) Dept., Dt:12.01.2011
3. G.O.Rt.No.1895, G.A (OP.I) Dept., Dt:09.05.2014.
4. G.O.Rt.No.1859, GA (OP.I) Dept., Dt:08.05.2014.
5. Cir.Memo.No.8767-D/251/A1/BG.I/2014, Dt:11.04.2014
of Fin. (BG.I) Dept.,
6. Bill.Invoice.No. RTSS.14-15/194 & 198, Dt.14.05-2014, from RTSS
MAN POWER SOLUTIONS, Hyderabad.

ORDER:

In pursuance of the orders issued in the references 1st to 4th read above, sanction is hereby accorded for payment of an amount of Rs.4,89,315/- (Rupees Four lakhs, eighty nine thousand three hundred and fifteen only) i.e. Rs.3,68,482/- as Pay, Rs.34,774/- as E.P.F. @ 13.61%, Rs.17,494/- as ESI @ 4.75%, Rs.14,739/- as service charges @ 4%, and Rs.53,826/- as Service Tax @ 12.36%) on the total bill of Rs.4,35,489/- to RTSS MAN POWER SOLUTIONS, Hyderabad, previously called as M/s Rajan Travels and Security Services, Hyderabad, for having engaging the services of (2) DPOs and (38) DEOs on out-sourcing basis during the period from 22.04.2014 to 21.05.2014.

2. In terms of orders issued in the reference 5th read above, sanction is also hereby accorded, for payment of an amount of Rs.1,82,704/- (Rupees one lakhs, eighty two thousand seven hundred and four only) i.e. Rs.1,32,889/- as Pay, Rs.18,093/- as E.P.F. @ 13.61%, Rs.6,308/- as ESI @ 4.75%, Rs.5,316/- as service charges @ 4%, and Rs.20,098/- as Service Tax @ 12.36%) on the total bill of Rs.1,62,606/- to RTSS MAN POWER SOLUTIONS, Hyderabad, previously called as M/s Rajan Travels and Security Services, Hyderabad, for utilizing the services of (2) DPOs and (38) DEOs on out-sourcing basis during the period from 22.05.2014 to 01.06.2014.

3. The General Administration (Claims.C) Department shall draw and disburse the amount sanctioned in paras (1&2) above to RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHYOO2OO64, Chikkadpally, Hyderabad.

4. The expenditure shall be debited to the Head of Account under “2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services”.

5. This order does not require the concurrence of Finance Department as per the rule in vogue.

6. This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To
The G.A (Claims-C) Dept.,
The Dy. PAO, Sectt.Br., Hyd.,
Copy to: RTSS MAN POWER SOLUTIONS,
H.No.1-8-563/1 RTC X Roads, Opp. Sandhya Theatre,
Chikkadpally, Hyderabad, 500020
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.